

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to certain staff of General Administration Department – Expenditure of Rs.6,500/- for the month of January, 2010 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 658**

**Dated:08/02/2010  
Read the following:-**

1. Govt.Lr.No.139890/OP-VI/A2/2004, dated 05/11/2004.
2. Govt.Lr.No.91819/OP-VI/A2/2005-2, dated 04/08/2005.
3. From M/s Idea Cellular Ltd. Bill dated February, 2010.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.6,500/- (Rupees Six Thousand Five Hundred Only) to M/s Idea Cellular Ltd., Hyderabad towards the Airtime charges on (13) Cellular phones for the month of January, 2010 working with Officers and staff of General Administration Department as indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of Idea Cellular Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To  
M/s Idea Cellular Ltd., Hyderabad  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad  
S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**